

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL051007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/10/2016
NAME OF PROVIDER OR SUPPLIER MCLAMB'S REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 998 FIVE POINTS ROAD BENSON, NC 27504		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This report is of a Biennial Construction Survey done by Bob Getchell on August 10, 2016. This facility was first licensed as a Home for the Aged serving 12 residents on May 1, 1982. Therefore the facility was surveyed for conformance with the 1977 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds, and, Revision 2 of the 1977 North Carolina State Building Code(s) for Institutional Occupancy. Deficiencies were noted which will require a plan of correction.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition. Findings include: a) Bedroom 1 has furniture with handles loose/missing on the drawers. b) Bedroom 5 has furniture with handles loose/missing on the drawers	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the facility windows were not maintained free from hazards by having broken glass. This could expose residents to a cut/abrasion hazard.</p> <p>Findings include:</p> <p>a) In the Dining Room the glass in one of the windows is broken.</p>	C 166		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include:</p> <p>a) The attic draft stop wall has unprotected penetrations by conduit and cable</p> <p>b) The ceiling integrity in Heater Room #2 has been compromised by a condensate leak.</p> <p>c) The ceiling in the Laundry hall storage room is damaged from a previous leak</p> <p>d) The ceiling in the Laundry has an unprotected penetration</p> <p>2. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents if the systems failed to detect smoke or suppress a fire.</p> <p>Findings include:</p> <p>a) The heat detector is coming loose from the ceiling in the staff bathroom.</p> <p>3. Based on observation, the building plumbing equipment was not maintained operable. This could expose residents to a slip and fall hazard.</p> <p>Findings include:</p> <p>Toilets are coming loose from the floor in the following locations:</p> <p>a) Corridor bathroom near room 2</p> <p>b) Corridor bathroom near room 3</p> <p>c) Corridor bathroom near room 7</p> <p>4. Based on observation, the building plumbing</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>equipment was not maintained in a safe manner by not using an anti-siphon device. This would affect all residents by potentially siphoning waste water into the potable water system.</p> <p>Findings include:</p> <p>a) The spray hose at the tub in corridor bathroom #2 has no vacuum breaker.</p> <p>5. Based on observation, the building exit signage was not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.</p> <p>Findings include:</p> <p>Exit signs and emergency lights are not working in the following locations:</p> <p>a) The Exit sign at the right exit door is not working</p> <p>b) The Exit sign at the right Exit door is not working</p> <p>6. Based on observation, the building electrical system was not maintained to keep the facility safe by having fixtures improperly wired. This would expose kitchen staff to a potential shock hazard.</p> <p>Findings include:</p> <p>a) The GFCI outlet to the right of the kitchen sink indicates on test it is wired with "reversed polarity"</p> <p>7. Based on observation, the heating, ventilation and cooling system is not maintained safe. This would affect all residents by the air circulation forcing smoke into the corridor.</p>	C 189		

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C 189	Continued From page 4 Findings include: a) Two HVAC systems are installed, one for each half of the building. The supply air is ducted to bedrooms and the central returns are located in the corridor making the corridor a return air plenum. There were no provisions to stop the air circulating fans upon the detection of smoke, which greatly increases the chances that the corridor will become filled with smoke during an emergency.	C 189		